

# Exhibit A

**Law Firm of Joseph Korff  
General Ledger  
As of December 31, 2005**

9:11 PM  
10/25/10  
Accrual Basis

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
1500 · Loans Receivable - Other Check	12/22/1999	9718		Beekman Street Consulting			15,000.00		0.00
								15,000.00	15,000.00
Total 1500 · Loans Receivable - Other								0.00	15,000.00

REDACTED

1500 · Loans Receivable - Other Check	12/22/1999	9718	Beekman Street Consulting	Loan	1000 · Checking Account - 86550-0	15,000.00		0.00
							15,000.00	15,000.00

REDACTED